



## Order No : PO179814 -AUto Theft Unit (ELSAG0

Issued on Thu, 23 Mar, 2006

### Supplier:

ELSAG NORTH AMERICA  
205-H CREEK RIDGE ROAD  
GREENSBORO, NC 27406-  
United States  
Phone: 1336.379.7135  
Fax: 1336.379.7164  
Contact: SELINA MCCALL

### Ship To:

Metropolitan Police Department  
300 Indiana Ave. NW Rm 5080  
Washington, DC 20001  
United States

### Bill To:

Metropolitan Police Department  
300 Indiana Avenue, NW Rm 4106  
Washington, DC 20001  
United States  
Phone: 1(202) 727-5298

### Deliver To:

Wanda Fisher

If used in conjunction with a contract award, purchase order is placed in accordance with all provisions of

Contract Number:

Bill To Contact: Rosanne Etinoff

Requester: Priscilla Bell

Form:

Delivery Date: Wed, 1 Mar, 2006

PR No.: RQ248809

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	<b>This requisition is for the Remington ELSAG ...</b>	Remington ELSAG	each	1	Wed, 01 Mar, 2006	\$20,500.00USD	\$20,500.00USD

This requisition is for the Remington ELSAG Law Enforcement System, LLC for a Mobile Plate Hunter License Plate Recognition System, LPT-900, in covert car top carrier; which includes: Central Processing Unit, Infrared Binocular Camera, wiring, one year of free service.

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	<b>MPH-900S Mobile Plate Hunter License Plate ...</b>		each	1	Wed, 01 Mar, 2006	\$19,910.00USD	\$19,910.00USD

MPH-900S Mobile Plate Hunter License Plate Recognition System, includes central processing unit, 2 progressive infrared split cameras, and third camera with zoom, one year of free service

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	<b>MPH-900B, Mobile Plate Hunter License Plate ...</b>		each	7	Wed, 01 Mar, 2006	\$17,160.00USD	\$120,120.00USD

MPH-900B, Mobile Plate Hunter License Plate Recognition System, includes Central Processing Unit, Binocular Camera, third camera w/zoom capability, wiring, one year of service. Service on all systems includes Software updates, Annual Training/Service, Parts & Labor

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	<b>Ruggedized Panasonic Toughbook, installed ...</b>		each	6	Wed, 01 Mar, 2006	\$4,970.00USD	\$29,820.00USD

Ruggedized Panasonic Toughbook, installed with MPH-900 software

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	<b>Semi Rugged Panasonic Toughbook with MPH-900 ...</b>		each	3	Wed, 01 Mar, 2006	\$2,800.00USD	\$8,400.00USD

Semi Rugged Panasonic Toughbook with MPH-900 software installed

<b>Total</b>							<b>\$198,750.00USD</b>
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## Comments

- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. (aribasystem, Thu, 23 Mar, 2006)
- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
The Commodity Group Manager for this purchase is Green, Kevin (aribasystem, Thu, 23 Mar, 2006)
- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
For questions about this purchase order contact Berkeley Henderson at (202) 727 0084 or berkeley.henderson@dc.gov (aribasystem, Thu, 23 Mar, 2006)
- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
FOB is Destination unless specified otherwise (aribasystem, Thu, 23 Mar, 2006)
- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
Certification Approval Sharp, William, Date 3/23/2006 (aribasystem, Thu, 23 Mar, 2006)
- COMMENT by **PASS System Administrator** on *Thursday, March 23, 2006 at 5:06 PM*  
\*\*\*\*\*GOVERNMENT OF THE DISTRICT OF COLUMBIA STANDARD CONTRACT PROVISIONS FOR USE WITH THE DISTRICT OF

COLUMBIA GOVERNMENT SUPPLY AND SERVICES CONTRACTS ARE HEREBY INCORPORATED BY REFERENCE,  
WWW.OCP.DC.GOV\*\*\*\*\* (aribasystem, Thu, 23 Mar, 2006)